

7	4215-01-102-03-07-260-000	V	83	..	..	83	..	83	..
8	4215-01-102-03-07-530-531	V	38,78,38	..	..	38,78,38	..	29,08,78	9,69,60
Scheme Name: Project Implementation Support Procedure of Drawl of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: PD A/c No.314									
9	2215-01-102-03-06-110-111	V	2,00	..	..	2,00	..	2,00	..
10	2215-01-102-03-06-130-131	V	1,00	..	..	1,00		1,00	..
11	2215-01-102-03-06-130-132	V	5,00	..	..	5,00		5,00	..
12	2215-01-102-03-06-130-134	V	5,00	..	..	5,00		5,00	..
13	2215-01-102-03-06-140-000	V	2,00	..	..	2,00		2,00	..
14	2215-01-102-03-06-160-000	V	20	..	..	20		20	..
15	2215-01-102-03-06-240-000	V	50	..	..	50		50	..
16	2215-01-102-03-06-280-284	V	4,10	..	..	4,10		4,10	..
17	2215-01-102-03-06-300-000	V	17,00	..	..	17,00		17,00	..
18	2215-01-102-03-06-500-503	V	16	..	..	16		16	..
Scheme Name: Project Implementation Support Procedure of Drawl of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: PD A/c No.314									
19	2215-01-102-03-06-130-133	V	3,00	..	..	3,00	..	3,00	..
Total			39,74,91	..	..	39,74,91	..	30,05,31	9,69,60

4. The Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad shall take necessary action in the matter accordingly.

5. This order is available on the internet and can be accessed at the address <http://www.goir.Telangana.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.P. SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad.
The Project Director, PSU, TSRWSSP, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Director of Works Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
The Sr. Deputy Accountant General (LABA), O/o. the A.G., Hyderabad.

Copy to:
The Fin (EBS.VIII) Department
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER